

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-16123-PMM

William R. Troutman
Abigail C. Troutman
238 Shamrock Drive
Mount Joy PA 17552

Petition Filed Date: 09/30/2019
341 Hearing Date: 11/12/2019
Confirmation Date: 03/12/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$445.00		09/06/2022	\$445.00		10/05/2022	\$445.00	
11/04/2022	\$445.00		12/05/2022	\$445.00		01/05/2023	\$445.00	
02/06/2023	\$445.00		03/07/2023	\$445.00		04/04/2023	\$445.00	
05/05/2023	\$445.00		06/06/2023	\$445.00		07/06/2023	\$445.00	
Total Receipts for the Period: \$5,340.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,470.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	THOMAS WILLIAM FLECKENSTEIN ESQ	Attorney Fees	\$2,810.00	\$2,810.00	\$0.00
1	CARMAX AUTO FINANCE dba CARMAX BUSINESS SERVICES »» 001	Secured Creditors	\$444.27	\$444.27	\$0.00
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$14,257.38	\$2,557.68	\$11,699.70
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$1,077.76	\$188.12	\$889.64
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$5,510.50	\$988.58	\$4,521.92
5	FIRST NATIONAL BANK OMAHA »» 005	Unsecured Creditors	\$4,590.83	\$823.60	\$3,767.23
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$16,930.84	\$3,037.24	\$13,893.60
7	CAPITAL ONE NA »» 007	Unsecured Creditors	\$2,989.52	\$521.85	\$2,467.67
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$10,834.16	\$1,943.63	\$8,890.53
9	MIDLAND CREDIT MANAGEMENT INC »» 009	Unsecured Creditors	\$1,059.32	\$189.99	\$869.33
10	MIDLAND CREDIT MANAGEMENT INC »» 010	Unsecured Creditors	\$11,482.63	\$2,059.92	\$9,422.71
11	MIDLAND CREDIT MANAGEMENT INC »» 011	Unsecured Creditors	\$7,918.73	\$1,420.64	\$6,498.09
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$4,401.40	\$789.57	\$3,611.83
13	FLAGSTAR BANK »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
14	SYNCHRONY BANK »» 014	Unsecured Creditors	\$2,944.27	\$514.01	\$2,430.26

Chapter 13 Case No. 19-16123-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$20,470.00	Current Monthly Payment:	\$445.00
Paid to Claims:	\$18,289.10	Arrearages:	\$0.00
Paid to Trustee:	\$1,742.15	Total Plan Base:	\$26,700.00
Funds on Hand:	\$438.75		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.